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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Establishment of District Contact Centers at District Collectorates and O/o CEO – Payment of Rs.19,98,920/- to M/s AP Online Limited, Vijayawada towards charges for Convix CCS - AMC renewal of agent licenses – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.Rt.No.634 Dated:22.03.2024
Read the following :-

1. T/o Memo.No.1760305/Elecs.C/A1/2022-5, Dated: 03.01.2023.
2. Invoice No.AP22230684, dt.28.02.2023 received from M/s APT Online Limited, Vijayawada.

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ORDER:

In pursuance of orders issued in the references 1st read above, M/s. APT Online Limited, in the reference 2nd read above, has submitted the invoices for an amount of Rs.19,98,920/- towards charges for Convix CCS-agent licenses – AMC renewal of agent licenses & ConVix CCS-agent licenses for new users including support for a period of 1 year from 01.02.2023 to 31.01.2024.

2. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.19,98,920/- (Rupees Nineteen Lakh Ninety Eight Thousand Nine Hundred and Twenty Only) to M/s APT Online Limited, Vijayawada towards for Convix CCS-agent licenses – AMC renewal of agent licenses and Convix CCS-agent licenses for new users including support for a period of 1 year from 01.02.2023 to 31.01.2024, as follows:

S.No	Description	HSN/SAC Code	Amount (Rs./-)
1	Towards charges for Convix CCS-agent licenses – AMC renewal of agent licenses for a period of 1 year from 01.02.2023 to 31.01.2024.		5,95,000.00
2	Towards charges for ConVix CCS-agent licenses for new users including support for 1 year from 01.02.2023 to 31.01.2024.		10,99,000.00
		Taxable Value	16,94,000.00
		SGT@9%	1,52,460.00
		CGST@9%	1,52,460.00
		Total Amount with tax	19,98,920.00

3. The expenditure sanctioned in para (2) above shall be debited to "2015 – Elections - M.H. 108 Issue of Photo Identity Cards to Voters – S.H(04) Photo Identity cards to voters – 210 Supplies and Materials – 211 Materials and Supplies".

(P.T.O)

4. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 2 above and credit in favour of "M/s. APT Online Limited, A/c No.50200030305577, HDFC Bank Ltd., D.NO.24-28-45, Ground Floor, Sri SaiBhagawathi, Towers, Gandhi Nagar, BRTS Road, Vijayawada, IFSC Code: HDFC0009088, PAN Card No. AADCA9829R".

5. The Deputy Pay and Account Officer, A.P. Secretariat, Velgapudi is requested to admit the bill.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Departmen., (W.e)
The Deputy PAO, Secretariat Branch, Velagapudi.
Copy to:
M/s AP Online Limited, Vijayawada.
The Accountant General, A.P., Vijayawada,
The Project Manager, SLA Team, O/o CEO.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER